



JIM McDONNELL, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



December 3, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,949.32 have been filed with the Auditor-Controller for the period of November 10, 2014, through November 23, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,949.32 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,949.32 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 10, 2014 through November 23, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/13/14	JAMIE AUSTIN	040	DETECTIVE DIVISION	2,400.00
11/12/14	JAMIE AUSTIN	041	DETECTIVE DIVISION	2,937.10
11/14/14	JACQUELINE POPE	042	OPERATIONS SAFE STREETS	1,650.00
11/19/14	JAMIE AUSTIN	043	DETECTIVE DIVISION	4,212.22
11/20/14	MARIA DENA	044	OPERATIONS SAFE STREETS	6,750.00
TOTAL DISBURSEMENTS				\$ 17,949.32

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher 040

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 13, 2014

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU
Control Number SV 1016014-01

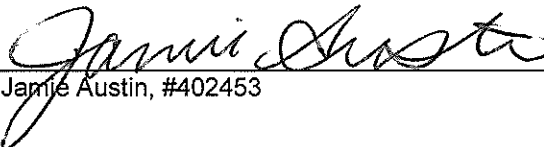
\$2,400.00

TOTAL \$2,400.00

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$2,400.00


Jamie Austin, #402453

Voucher 041

November 12, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

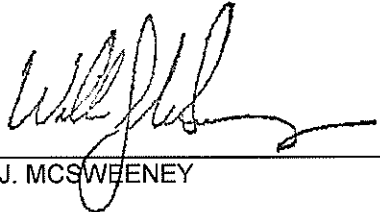
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

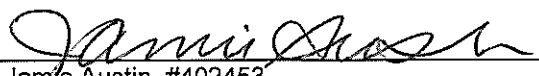
15750 HOMICIDE BUREAU Control Number HOM 111214-13	\$1,954.60
15751 SPECIAL VICTIMS BUREAU Control Number SV 111214-09	\$333.50
15753 NARCOTICS BUREAU Control Number N 111214-13	\$649.00

TOTAL \$2,937.10

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$2,937.10


Jamie Austin, #402453

Voucher 842

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: RUTHIE DAILY, A/CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

AMOUNT

914-00282-2413-441

\$1,500.00

914-00281-2413-441

\$150.00

SH-AD-3

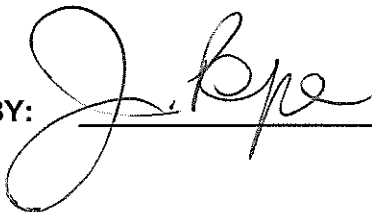
TOTAL

\$1,650.00

APPROVED:


RUTHIE DAILY, A/CAPTAIN

RECEIVED BY:

 11/14/14

Volume 043

November 19, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB111914-08	\$1,089.17
15750 HOMICIDE BUREAU Control Number HOM 111914-14	\$2,097.17
15751 SPECIAL VICTIMS BUREAU Control Number SV 111914-10	\$134.88
15753 NARCOTICS BUREAU Control Number N 111914-14	\$589.00
15748 DETECTIVE DIVISION HQ Control Number D-111914-01	\$302.00

TOTAL \$4,212.22

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$4,212.22


Jamie Austin, #402453

1/30/12-044

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-09945-1421-038	\$2,250.00
914-00277-2413-441	\$1,500.00
914-00280-2413-441	\$600.00
914-00242-2413-441	\$500.00
914-00285-2413-441	\$300.00
914-00289-2413-441	\$800.00
914-00288-2413-441	\$500.00
914-00287-2413-441	\$300.00

SH-AD-3

TOTAL

\$6,750.00

APPROVED:


CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

 296994